



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

SRCP MEDIA
ATTN: ACCOUNTS PAYABLE
201 NORTH UNION STREET
SUITE 200
ALEXANDRIA, VA 22314



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

SRCP MEDIA
ATTN: ACCOUNTS PAYABLE
201 NORTH UNION STREET
SUITE 200
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: SMITH FOR SENATE, TOM
PROD: TOM SMITH FOR SENATE
TITLE: 246858

INVOICE NUMBER: 68-800045112 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403098 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 11 P: 15 E: 325
ESTIMATE#: 11 15 325
SCHEDULE DATES: 10/23/2012 - 10/30/2012 AGY#/ADV#: 22066/26222
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/23 - 10/25	04:30A-04:59A	200	8	10/23	TU	04:42:12A	:30		TS12TV15H	200		
					10/23	TU	04:55:39A	:30		TS12TV14H	200		
					10/24	WE	04:41:45A	:30		TS12TV15H	200		
					10/24	WE	04:50:07A	:30		TS12TV14H	200		
					10/24	WE	04:55:02A	:30		TS12TV15H	200		
					10/25	TH	04:40:24A	:30		TS12TV17H	200		
					10/25	TH	04:48:06A	:30		TS12TV15H	200		
					10/25	TH	04:55:26A	:30		TS12TV17H	200		
2	10/28 - 10/28	04:30A-04:59A	200	2	10/28	SU	04:30:16A	:30		TS12TV15H	200		
					10/28	SU	04:45:45A	:30		TS12TV17H	200		
3	10/23 - 10/26	05:00A-06:00A	1,000	8	10/23	TU	05:18:27A	:30		TS12TV15H	1,000		
					10/23	TU	05:49:26A	:30		TS12TV14H	1,000		
					10/24	WE	05:24:32A	:30		TS12TV15H	1,000		
					10/24	WE	05:54:34A	:30		TS12TV14H	1,000		
					10/25	TH	05:18:33A	:30		TS12TV15H	1,000		
					10/25	TH	05:48:56A	:30		TS12TV17H	1,000		
					10/26	FR	05:19:42A	:30		TS12TV15H	1,000		
					10/26	FR	05:49:10A	:30		TS12TV17H	1,000		
5	10/23 - 10/26	06:00A-07:00A	2,000	8	10/23	TU	06:27:26A	:30		TS12TV15H	2,000		
					10/23	TU	06:48:06A	:30		TS12TV14H	2,000		
					10/24	WE	06:18:56A	:30		TS12TV15H	2,000		
					10/24	WE	06:42:18A	:30		TS12TV14H	2,000		
					10/25	TH	06:18:19A	:30		TS12TV15H	2,000		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
5	10/23 - 10/26	06:00A-07:00A	2,000	8	10/25	TH	06:42:50A	:30		TS12TV17H	2,000		
					10/26	FR	06:24:40A	:30		TS12TV15H	2,000		
					10/26	FR	06:58:12A	:30		TS12TV17H	2,000		
7	10/23 - 10/26	07:00A-09:00A	1,500	12	10/23	TU	07:25:13A	:30		TS12TV15H	1,500		
					10/23	TU	07:53:41A	:30		TS12TV14H	1,500		
					10/23	TU	08:48:30A	:30		TS12TV15H	1,500		
					10/24	WE	07:24:58A	:30		TS12TV15H	1,500		
					10/24	WE	07:59:11A	:30		TS12TV14H	1,500		
					10/24	WE	08:29:31A	:30		TS12TV15H	1,500		
					10/25	TH	07:25:58A	:30		TS12TV15H	1,500		
					10/25	TH	07:55:08A	:30		TS12TV17H	1,500		
					10/25	TH	08:59:26A	:30		TS12TV15H	1,500		
					10/26	FR	07:29:28A	:30		TS12TV15H	1,500		
					10/26	FR	07:55:10A	:30		TS12TV17H	1,500		
					10/26	FR	08:59:27A	:30		TS12TV15H	1,500		
9	10/27 - 10/27	08:00A-09:00A	800	1	10/27	SA	08:41:17A	:30		TS12TV17H	800		
10	10/28 - 10/28	08:00A-09:00A	700	1	10/28	SU	08:49:10A	:30		TS12TV15H	700		
11	10/27 - 10/27	06:00A-08:00A	400	2	10/27	SA	06:24:28A	:30		TS12TV15H	400		
					10/27	SA	07:18:20A	:30		TS12TV15H	400		
12	10/28 - 10/28	06:00A-07:00A	400	2	10/28	SU	05:58:37A	:30		TS12TV15H	400		
					10/28	SU	06:43:27A	:30		TS12TV17H	400		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
13	10/28 - 10/28	07:00A-08:00A	600	2	10/28	SU	07:21:58A	:30		TS12TV15H	600		
					10/28	SU	07:49:31A	:30		TS12TV17H	600		
14	10/27 - 10/27	09:00A-10:00A	600	2	10/27	SA	09:22:59A	:30		TS12TV15H	600		
					10/27	SA	09:54:17A	:30		TS12TV17H	600		
15	10/28 - 10/28	09:00A-10:00A	900	2	10/28	SU	09:24:34A	:30		TS12TV17H	900		
					10/28	SU	09:58:41A	:30		TS12TV15H	900		
16	10/28 - 10/28	10:00A-10:30A	550	2	10/28	SU	10:14:11A	:30		TS12TV17H	550		
					10/28	SU	10:23:41A	:30		TS12TV15H	550		
17	10/28 - 10/28	12:00P-01:00P	400	2	10/28	SU	12:26:39P	:30		TS12TV17H	400		
					10/28	SU	12:55:20P	:30		TS12TV15H	400		
18	10/23 - 10/26	09:00A-10:00A	1,100	8	10/23	TU	09:38:30A	:30		TS12TV14H	1,100		
					10/23	TU	09:59:26A	:30		TS12TV15H	1,100		
					10/24	WE	09:26:22A	:30		TS12TV14H	1,100		
					10/24	WE	09:55:52A	:30		TS12TV15H	1,100		
					10/25	TH	09:28:44A	:30		TS12TV17H	1,100		
					10/25	TH	09:57:10A	:30		TS12TV15H	1,100		
					10/26	FR	09:28:58A	:30		TS12TV17H	1,100		
					10/26	FR	09:59:26A	:30		TS12TV15H	1,100		
20	10/23 - 10/26	10:00A-11:00A	1,100	8	10/23	TU	10:26:21A	:30		TS12TV14H	1,100		
					10/23	TU	10:49:04A	:30		TS12TV15H	1,100		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
20	10/23 - 10/26	10:00A-11:00A	1,100	8	10/24	WE	10:25:53A	:30		TS12TV14H	1,100		
					10/24	WE	10:45:19A	:30		TS12TV15H	1,100		
					10/25	TH	10:31:34A	:30		TS12TV17H	1,100		
					10/25	TH	10:54:47A	:30		TS12TV15H	1,100		
					10/26	FR	10:12:38A	:30		TS12TV17H	1,100		
					10/26	FR	10:50:52A	:30		TS12TV15H	1,100		
22	10/23 - 10/26	11:00A-12:00P	1,600	4	10/23	TU	11:34:26A	:30		TS12TV14H	1,600		
					10/24	WE	11:33:29A	:30		TS12TV14H	1,600		
					10/25	TH	11:37:41A	:30		TS12TV17H	1,600		
					10/26	FR	11:32:53A	:30		TS12TV17H	1,600		
24	10/23 - 10/26	12:00P-12:30P	1,400	8	10/23	TU	12:12:55P	:30		TS12TV15H	1,400		
					10/23	TU	12:28:42P	:30		TS12TV14H	1,400		
					10/24	WE	12:11:06P	:30		TS12TV15H	1,400		
					10/24	WE	12:29:29P	:30		TS12TV14H	1,400		
					10/25	TH	12:00:04P	:30		TS12TV15H	1,400		
					10/25	TH	12:29:26P	:30		TS12TV17H	1,400		
					10/26	FR	12:00:01P	:30		TS12TV15H	1,400		
					10/26	FR	12:28:42P	:30		TS12TV17H	1,400		
26	10/23 - 10/26	12:30P-01:00P	1,100	8	10/23	TU	12:45:54P	:30		TS12TV15H	1,100		
					10/23	TU	12:53:17P	:30		TS12TV14H	1,100		
					10/24	WE	12:46:50P	:30		TS12TV15H	1,100		
					10/24	WE	12:52:20P	:30		TS12TV14H	1,100		
					10/25	TH	12:46:35P	:30		TS12TV15H	1,100		

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26 -	10/23 - 10/26	12:30P-01:00P	1 , 100	8	10/25	TH	12:52:43P	:30		TS12TV17H	1 , 100		
					10/26	FR	12:42:57P	:30		TS12TV15H	1 , 100		
					10/26	FR	12:52:35P	:30		TS12TV17H	1 , 100		
28	10/23 - 10/26	03:00P-04:00P	700	8	10/23	TU	03:11:38P	:30		TS12TV15H	700		
					10/23	TU	03:44:04P	:30		TS12TV14H	700		
					10/24	WE	03:27:51P	:30		TS12TV14H	700		
					10/24	WE	03:55:21P	:30		TS12TV15H	700		
					10/25	TH	03:20:53P	:30		TS12TV15H	700		
					10/25	TH	03:40:42P	:30		TS12TV17H	700		
					10/26	FR	03:16:01P	:30		TS12TV17H	700		
					10/26	FR	03:53:25P	:30		TS12TV15H	700		
30	10/23 - 10/26	04:00P-05:00P	800	8	10/23	TU	04:39:59P	:30		TS12TV15H	800		
					10/23	TU	04:52:22P	:30		TS12TV14H	800		
					10/24	WE	04:24:39P	:30		TS12TV14H	800		
					10/24	WE	04:28:11P	:30		TS12TV15H	800		
					10/25	TH	04:24:32P	:30		TS12TV15H	800		
					10/25	TH	04:47:14P	:30		TS12TV17H	800		
					10/26	FR	04:16:52P	:30		TS12TV17H	800		
					10/26	FR	04:49:03P	:30		TS12TV15H	800		
32	10/23 - 10/26	05:00P-06:00P	2 , 200	8	10/23	TU	05:28:40P	:30		TS12TV15H	2 , 200		
					10/23	TU	05:55:34P	:30		TS12TV14H	2 , 200		
					10/24	WE	04:58:42P	:30		TS12TV14H	2 , 200		
					10/24	WE	05:49:06P	:30		TS12TV15H	2 , 200		

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32	10/23 - 10/26	05:00P-06:00P	2,200	8	10/25	TH	04:58:12P	:30		TS12TV15H	2,200		
					10/25	TH	05:55:29P	:30		TS12TV17H	2,200		
					10/26	FR	04:58:39P	:30		TS12TV17H	2,200		
					10/26	FR	05:19:21P	:30		TS12TV15H	2,200		
34	10/23 - 10/26	06:00P-06:30P	3,000	8	10/23	TU	06:11:41P	:30		TS12TV15H	3,000		
					10/23	TU	06:29:11P	:30		TS12TV14H	3,000		
					10/24	WE	05:58:32P	:30		TS12TV14H	3,000		
					10/24	WE	06:29:11P	:30		TS12TV15H	3,000		
					10/25	TH	05:58:04P	:30		TS12TV15H	3,000		
					10/25	TH	06:28:41P	:30		TS12TV17H	3,000		
					10/26	FR	05:58:03P	:30		TS12TV17H	3,000		
					10/26	FR	06:28:41P	:30		TS12TV15H	3,000		
36	10/27 - 10/28	06:00P-07:30P	800	4	10/27	SA	07:15:24P	:30		TS12TV17H	800		
					10/27	SA	07:29:12P	:30		TS12TV15H	800		
					10/28	SU	05:59:21P	:30		TS12TV17H	800		
					10/28	SU	06:49:47P	:30		TS12TV15H	800		
37	10/23 - 10/26	07:00P-08:00P	3,000	8	10/23	TU	07:23:45P	:30		TS12TV15H	3,000		
					10/23	TU	07:39:08P	:30		TS12TV14H	3,000		
					10/24	WE	07:05:32P	:30		TS12TV14H	3,000		
					10/24	WE	07:30:04P	:30		TS12TV15H	3,000		
					10/25	TH	07:12:21P	:30		TS12TV15H	3,000		
					10/25	TH	07:38:16P	:30		TS12TV17H	3,000		
					10/26	FR	07:24:18P	:30		TS12TV17H	3,000		

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37 -	10/23 - 10/26	07:00P-08:00P	3,000	8	10/26	FR	07:54:01P	:30		TS12TV15H	3,000		
39	10/23 - 10/28	11:00P-11:35P	3,200	6	10/23	TU	11:30:00P	:30		TS12TV14H	3,200		
					10/24	WE	11:24:37P	:30		TS12TV14H	3,200		
					10/25	TH	11:25:13P	:30		TS12TV15H	3,200		
					10/26	FR	11:31:04P	:30		TS12TV17H	3,200		
					10/27	SA	12:18:31A	:30		TS12TV17H	3,200		
					10/28	SU	11:26:24P	:30		TS12TV17H	3,200		
41	10/23 - 10/26	11:35P-12:02A	1,000	8	10/23	TU	11:43:28P	:30		TS12TV15H	1,000		
					10/23	TU	12:01:31A	:30		TS12TV14H	1,000		
					10/24	WE	11:44:21P	:30		TS12TV15H	1,000		
					10/24	WE	12:00:31A	:30		TS12TV14H	1,000		
					10/25	TH	11:45:21P	:30		TS12TV17H	1,000		
					10/25	TH	12:00:31A	:30		TS12TV15H	1,000		
					10/26	FR	11:58:12P	:30		TS12TV15H	1,000		
					10/26	FR	12:13:17A	:30		TS12TV17H	1,000		
43	10/23 - 10/26	01:00P-03:00P	800	12	10/23	TU	12:59:26P	:30		TS12TV15H	800		
					10/23	TU	01:30:45P	:30		TS12TV14H	800		
					10/23	TU	01:56:51P	:30		TS12TV15H	800		
					10/23	TU	02:22:08P	:30		TS12TV14H	800		
					10/24	WE	01:29:08P	:30		TS12TV15H	800		
					10/24	WE	01:55:55P	:30		TS12TV14H	800		
					10/24	WE	02:25:30P	:30		TS12TV15H	800		
					10/25	TH	01:31:24P	:30		TS12TV15H	800		

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TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 11-08-2012



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 8

BILL TO:

SRCP MEDIA
ATTN: ACCOUNTS PAYABLE
201 NORTH UNION STREET
SUITE 200
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: SMITH FOR SENATE, TOM
PROD: TOM SMITH FOR SENATE
TITLE: 246858

INVOICE NUMBER: 68-800045112 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403098 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 11 P: 15 E: 325
ESTIMATE#: 11 15 325
SCHEDULE DATES: 10/23/2012 - 10/30/2012 AGY#/ADV#: 22066/26222
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
43 -	10/23 - 10/26	01:00P-03:00P	800	12	10/25	TH	01:56:41P	:30		TS12TV17H	800		
					10/26	FR	01:28:59P	:30		TS12TV15H	800		
					10/26	FR	01:56:54P	:30		TS12TV17H	800		
					10/26	FR	02:23:40P	:30		TS12TV15H	800		
45	10/26 - 10/26	09:00P-10:00P	3 , 500	1	10/26	FR	09:23:39P	:30		TS12TV17H	3 , 500		
47	10/28 - 10/28	09:00P-10:00P	5 , 000	1	10/28	SU	09:41:24P	:30		TS12TV17H	5 , 000		
48	10/23 - 10/23	08:00P-09:00P	6 , 000	1	10/23	TU	07:59:29P	:30		TS12TV15H	6 , 000		
49	10/27 - 10/27	06:00A-08:00A	400	1	10/27	SA	06:54:51A	:30		TS12TV17H	400		
51	10/26 - 10/26	10:00P-11:00P	3 , 000	1	10/26	FR	10:49:47P	:30		TS12TV15H	3 , 000		
52	10/28 - 10/28	10:00P-11:00P	3 , 500	1	10/28	SU	10:46:44P	:30		TS12TV15H	3 , 500		
53	10/27 - 10/27	12:00P-03:30P	500	1	10/27	SA	12:51:01P	:30		TS12TV15H	500		
PERIOD GROSS COST PER ORDER CONFIRMATION: 236 , 700 . 00				TOTAL UNITS: 167			ACTUAL GROSS BILLING: 236 , 700 . 00					TOTAL ADJUSTMENTS: 0 . 00	
							AGENCY COMMISSION: -35 , 505 . 00						
							NET DUE: 201 , 195 . 00						
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